

SOLICITATION/CONTRACT/ORDER FOR COMMER. ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER PAGE 1 OF 2 SEE SCHEDULE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		5. SOLICITATION NUMBER	
F416129700005		99 SEP 01		5821	
7. FOR SOLICITATION INFORMATION CALL				8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 EBERHART, JOHN P. CONSTRUCTION 940 676-5191				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 00000% FOR 18 BLOCK IS MARKED <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSI <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:	
11. DELIVERY FOR FOB				12. DISCOUNT TERMS DESTINATION UNLESS 1000 % 80 DAYS NET 14	
13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				13b. RATINGS C20	
14. METHOD OF SOLICITATION				14. RFD 14 IFB 14 REP	
15. DELIVER TO 82 CES MRK FOR: FQ3020 F41612 97000055021 341 MOATES AVENUE SHEPPARD AFB TX 76311-3553				16. ADMINISTERED BY SEE BLOCK 9	
17a. CONTRACTOR/OFFEROR CODE 0000615 FACILITY CODE 940-322-6888				18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: FQ3020 F41612 97000055021 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18c UNLESS BLOCK BELOW IS CHECKED 1 SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AMOUNT	
VNVP 991061F		REPAIR TAXIWAY A & B		\$12,253.80	
SEE ATTACHED SCHEDULE(S) ITEMS: 1					
DELIVER TO FOB POINT BY: 99 OCT 08					
25. ACCOUNTING AND APPROPRIATION DATA 5793400 309 6444 564421 524 03 660700 A39255				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 12253.80	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA 1 ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA 1 ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					
29. AWARD OF CONTRACT: REFERENCE 9900124 OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>John P. Eberhart</i>	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) JOHN P. EBERHART	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	
39. S/R VOUCHER NUMBER		40. PAID BY		42a. RECEIVED BY (PRINT)	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
42b. RECEIVED AT (LOCATION)		42c. DATE REC'D YY/MM/DD		42d. TOTAL CONTAINERS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Z12405CONCRETE FQ302092250000	1	JB	12253.0000	12253.00

PRI: 09

PROPERTY, REAL, MAINTENANCE, REPAIR OR
ALTERATION OF AIRPORT RUNWAYS FOR
CONCRETE.

DUNS NO: 078539277

CAGE CODE: 0VDV61S

- A. PROVIDE ALL NECESSARY SERVICES AND
MATERIALS TO REPAIR TAXIWAY A & B IN
ACCORDANCE WITH THE ATTACHED
SPECIFICATIONS AND DRAWINGS FOR
PROJECT UNUP 991061F.

- B. TASK ORDER: 5021

PERFORMANCE PERIOD: 30 CALENDAR DAYS

PROJECT START DATE: 1 SEP 99

PROJECT COMPLETION DATE: 8 OCT 99

CONTRACT AMOUNT: \$12,253.00

PROJECT INSPECTOR: SSGT HUTSON
940-676-2630

CONTRACTOR MUST CONTACT SSGT HUTSON
OR JOHN P. EBERHART, 940-676-5191, 3
DAYS PRIOR TO STARTING ANY WORK.

Barnett Paving IDIQ, 1st Option Year Contract 1998 1999

Date: 8-31-99

Contract # F41612-97-D0005

Project # VNVP 991061F

Task Order #

#	IDIQ #	IDIQ Bid Items	Rdwy Unit Price	Rdwy Quan	Rdwy Price
1	1014	Bituminous demo 3" to 7"	\$3.00 SY	315	\$945.00
2	1019	Bituminous sawcut > 3"	\$0.98 LF	520	\$509.60
3	1024	Excavation	\$3.50 CY	126	\$441.00
4	1032	Lime Stabilize subgrade	\$3.25 SY	252	\$819.00
5	1037	Bituminous prime coat	\$0.40 SY	315	\$126.00
6	1038	Pavement patching (HMAC)	\$40.00 TN	65	\$2,600.00
7	1055	Cleaning & resealing random cracks	\$1.40 LF	432	\$604.80
8	1058	Saw & seal detail "A" (non-jet)	\$2.50 LF	520	\$1,300.00
9	1067	Painted reflective markings (Airfield)	\$0.40 SF	10.5	\$4.20
10	1071	Layout painted markings (Airfield)	\$0.40 SF	10.5	\$4.20
11	1092	Flowable fill	\$49.00 CY	100	\$4,900.00
12					
13					
14					\$12,253.80
15					
16					



LeAn Barnett

31 AUG 99 07 40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 99SEP21	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) 991061F
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 6) CODE FA3020 76311-2746	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BARNETT PAVING & SEALING 1555 CAMERON LN WICHITA FALLS TX 76304-7204		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161297000055021 10B. DATED (See item 13) 99SEP01	
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
X B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
C. This supplemental agreement is entered in pursuant to authority of:			
D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9406765192 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		JOHN P. EBERHART	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>John P. Eberhart</i> (Signature of Contracting Officer)	99SEP99

BARNETT PAVING & SEALING

- A. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE BLOCK 188 TO READ "SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 9 UNLESS BLOCK BELOW IS CHECKED".
- B. ADD PARAGRAPH C TO SUPPLEMENTAL DESCRIPTION AS FOLLOWS:
- C. ITEM NUMBER: UNUP991061F
SERVICES: REPAIR TAXIWAY A & B